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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Richard A. Lyon, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF JUNE 30, 1983
(Dollar amount in thousands)

	Alaska Continental Bank	Peoples Bank & Trust	B.M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	United Bank Alaska	Alaska Bank of Commerce	Alaska Mutual Bank	Total Commercial Banks	Mt. McKinley Mutual Savings Bank	Total State Banks	Security National Bank	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	Total National Banks	Total All Banks
ASSETS																			
Cash and due from banks	2,965	5,197	3,774	5,554	11,014	22,367	15,139	52,861	122,602	241,273	50,248	291,521	3,458	15,792	68,372	61,016	156,976	305,614	597,135
U.S. Treasury Securities	–0–	100	4,415	421	2,880	3,734	1,911	17	7,885	21,063	12,210	33,273	984	10,704	–0–	86,013	52,616	130,317	163,590
Obligations of Other U.S. Agencies	–0–	1,111	3,650	29,528	16,772	12,864	14,961	89,454	4,788	172,928	–0–	172,928	3,323	12,010	53,296	52,515	14,134	135,278	308,206
Obligations of States & Political Subdivisions	–0–	1,462	4,062	12,127	17,164	13,839	39,199	39,013	21,015	147,881	3,914	151,795	148	16,094	5,181	148,974	159,101	329,498	481,293
All Other Securities	–0–	181	94	2	6,000	16	–0–	13	6,121	12,427	2	12,429	137	60	488	1,057	1,737	3,487	15,916
Federal Funds Sold & Securities Purchased	1,500	7,060	2,700	1,400	16,200	11,100	6,500	–0–	5,696	52,156	–0–	52,156	2,375	2,300	21,000	10,000	10,000	45,675	97,831
Loans, Net	15,202	46,533	43,601	45,833	80,270	106,864	167,901	167,466	294,592	967,262	38,622	1,002,884	24,521	74,833	123,891	286,871	464,298	943,914	1,946,798
Lease Financing Receivables	–0–	–0–	–0–	–0–	–0–	4,587	57	–0–	661	5,315	–0–	5,315	–0–	590	–0–	–0–	4,469	5,059	10,374
Bank Premises, Furniture & Fixtures	282	4,233	1,092	2,186	4,364	3,469	3,790	11,966	14,811	46,212	1,474	47,686	256	2,994	7,930	24,669	36,461	74,300	121,986
Real Estate Owned Other Than Bank Premises	–0–	36	1,126	52	430	791	918	3,213	1,552	8,117	62	8,179	210	129	2,516	3,170	8,236	14,260	22,439
All Other Assets	175	6,903	1,460	2,476	3,085	4,824	4,155	10,013	6,906	40,016	2,428	42,444	684	2,756	4,786	9,145	17,019	34,380	76,813
Total Assets	20,124	72,815	65,994	99,579	158,179	183,285	254,531	373,815	486,328	1,714,650	106,960	1,820,610	36,076	136,062	287,157	643,430	917,046	2,021,771	3,842,381
LIABILITIES																			
Demand Deposits IPC	3,936	26,300	14,120	18,472	34,209	69,739	36,266	84,933	31,277	319,252	371	319,623	4,959	56,515	82,931	204,725	251,923	601,053	920,676
Time and Savings Deposits IPC	6,777	31,332	32,283	55,130	63,617	56,078	106,404	96,133	145,725	593,479	98,086	691,565	10,785	40,988	86,306	191,410	406,760	745,237	1,436,802
Deposits of U.S. Government	28	202	47	296	3,466	321	536	1,013	–0–	5,909	–0–	5,909	46	62	121	4,426	1,844	6,499	12,408
Deposits of States & Political Subdivisions	4,400	83	12,817	12,120	33,419	26,703	68,492	93,233	249,978	501,245	–0–	501,245	5,032	10,396	61,290	50,597	80,186	207,513	708,758
All Other Deposits	–0–	–0–	–0–	–0–	–0–	458	0–	–0–	–0–	458	0–	458	60	4	747	450	413	1,674	2,132
Certified & Officers' Checks	681	1,290	703	892	2,901	944	1,951	3,662	5,408	18,432	–0–	18,432	483	2,127	4,584	11,756	23,815	42,786	61,197
Total Deposits	15,822	59,207	59,970	86,910	137,612	154,243	213,649	278,974	432,388	1,438,775	98,457	1,537,232	31,365	110,090	235,979	463,364	763,941	1,604,741	3,141,873
a. Total Demand Deposits	4,645	27,875	15,487	20,276	42,909	72,973	41,469	91,784	36,685	354,093	371	354,464	5,520	56,139	107,070	239,877	286,926	697,592	1,052,056
b. Total Time & Savings Deposits	11,177	31,332	44,483	66,634	94,703	81,270	172,190	187,190	395,703	1,084,682	98,086	1,182,768	25,785	53,951	128,909	223,487	478,017	907,149	2,089,817
Federal Funds Purchased & Repurchase Agreements	–0–	–0–	–0–	300	4,441	10,413	13,624	65,852	–0–	94,430	–0–	94,430	65	14,782	34,996	76,574	27,235	152,652	247,082
Liabilities for Borrowed Money	–0–	–0–	–0–	–0–	1,479	1,902	14	–0–	–0–	3,395	–0–	3,395	–0–	2,088	–0–	12,194	5,231	19,513	22,908
Mortgage Indebtedness & Capitalized Leases	–0–	1,413	15	227	245	–0–	–0–	1,145	9,565	12,610	350	12,960	–0–	–0–	–0–	–0–	3,180	3,180	16,140
All Other Liabilities	98	974	1,113	5,092	2,024	4,859	3,299	5,740	9,168	32,367	1,849	34,016	2,063	1,266	4,575	6,466	16,197	30,568	64,584
Total Liabilities	15,920	61,594	61,098	92,529	145,801	171,417	230,586	351,511	451,121	1,581,577	100,456	1,682,033	33,493	126,226	275,551	557,598	815,786	1,810,654	3,492,687
Subordinated Notes & Debentures	–0–	–0–	–0–	300	–0–	–0–	–0–	175	2,301	2,776	1,000	3,776	–0–	–0–	200	–0–	–0–	200	3,976
EQUITY CAPITAL																			
Preferred Stock	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–
Common Stock	1,600	999	525	925	2,002	2,604	7,003	3,875	11,010	25,533	–0–	25,533	1,640	1,000	1,327	10,000	30,000	43,967	69,500
Surplus	2,604	7,767	1,788	2,635	5,778	3,567	15,267	12,758	5,808	57,972	2,067	60,029	2,233	1,000	6,474	20,000	26,000	55,707	115,736
Undivided Profits & Reserves	–0–	2,466	2,583	3,190	4,598	5,697	6,675	5,496	16,088	46,792	2,447	49,239	(1,290)	1,836	3,605	55,832	45,260	111,243	160,482
Total Equity Capital	4,204	11,221	4,896	6,750	12,378	11,868	23,945	22,129	32,906	130,297	4,504	134,801	2,583	3,836	11,406	85,832	101,260	210,917	345,718
Total Liabilities & Equity Capital	20,124	72,815	65,994	99,579	158,179	183,285	254,531	373,815	486,328	1,714,650	105,960	1,820,610	36,076	136,062	287,157	643,430	917,046	2,021,771	3,842,381

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Richard A. Lyon, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF JUNE 30, 1983

(Comparison 6/30/82 to 6/30/83)
(Dollar amount in thousands)

ASSETS	State Banks Commercial	State Banks Savings	National Banks	6-30-82 Total All Banks	6-30-83 Total All Banks	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Cash and Due From Banks	241,273	50,248	305,614	553,688	597,135	43,447	7.85
U.S. Treasury Securities	21,063	12,210	130,317	86,265	163,590	77,325	89.64
Obligations of Other U.S. Government Agencies and Corporations	172,928	–0–	135,278	310,373	308,206	(2,167)	(.69)
Obligations of States and Political Subdivisions	147,881	3,914	329,498	420,237	481,293	61,056	14.52
All Other Securities	12,427	2	3,487	10,424	15,916	5,492	52.68
Federal Funds Sold and Securities Purchased	52,156	–0–	45,675	150,360	97,831	(52,529)	(34.93)
Loans, Net	967,262	35,622	943,914	1,392,392	1,946,798	554,406	39.81
Lease Financing Receivables	5,315	–0–	5,059	10,045	10,374	329	3.27
Bank Premises, Furniture and Fixtures	46,212	1,474	74,300	104,544	121,986	17,442	16.68
Real Estate Owned Other Than Bank Premises	8,117	62	14,260	16,058	22,439	6,381	39.73
All Other Assets	40,016	2,428	34,369	74,997	76,813	1,816	2.43
TOTAL ASSETS	1,714,650	105,960	2,021,771	3,129,383	3,842,381	712,998	22.78
LIABILITIES							
Demand Deposits of Individuals, Partnerships and Corporations	319,252	371	601,053	785,781	920,676	134,895	17.16
Time and Savings Deposits of Individuals, Partnerships and Corporations	593,479	98,086	745,237	1,011,734	1,436,802	425,068	42.01
Deposits of United States Government	5,909	–0–	6,499	15,211	12,408	(2,803)	(18.42)
Deposits of States and Political Subdivisions	501,245	–0–	207,513	550,294	708,758	158,464	28.79
All Other Deposits	458	–0–	1,674	8,336	2,132	(6,204)	(74.42)
Certified and Officers' Checks	18,432	–0–	42,765	44,947	61,197	16,250	36.15
Total Deposits	1,438,775	98,457	1,604,741	2,416,303	3,141,973	725,670	30.03
a. Total Demand Deposits	354,093	371	697,592	904,126	1,052,056	147,930	16.36
b. Total Time and Savings Deposits	1,084,682	98,086	907,149	1,512,177	2,089,917	577,740	38.20
Federal Funds Purchased and Securities Sold	94,430	–0–	152,652	336,847	247,082	(88,765)	(26.43)
Other Liabilities for Borrowed Money	3,395	–0–	19,513	2,784	22,908	20,124	722.84
Mortgage Indebtedness and Liability for Capitalized Leases	12,610	350	3,180	19,106	16,140	(2,966)	(15.52)
All Other Liabilities	32,367	1,849	30,568	71,366	64,584	(6,782)	(9.50)
TOTAL LIABILITIES	1,581,577	100,456	1,810,654	2,846,406	3,492,687	647,281	22.74
Subordinated Notes and Debentures	2,776	1,000	200	4,226	3,976	(250)	(5.91)
EQUITY CAPITAL							
Preferred Stock	–0–	–0–	–0–	–0–	–0–	–0–	–0–
Common Stock	25,533	–0–	43,967	56,528	69,500	12,972	22.94
Surplus	57,972	2,057	55,707	99,574	115,736	16,162	16.23
Undivided Profits and Reserve for Contingencies	46,792	2,447	111,243	123,649	160,482	36,833	29.78
TOTAL EQUITY CAPITAL	130,297	4,504	210,917	279,751	345,718	65,967	23.58
TOTAL LIABILITIES AND EQUITY CAPITAL	1,714,650	105,960	2,021,771	3,129,383	3,842,381	712,998	22.78

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Richard A. Lyon, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF SEPTEMBER 30, 1983

(Dollar amount in thousands)

	Alaska Continental Bank	Peoples Bank & Trust	B.M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	United Bank Alaska	First Interstate Bank of Alaska	Alaska Mutual Bank	Total Commercial Banks	Mt. McKinley Mutual Savings Bank	Total State Banks	Security National Bank	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	Total National Banks	Total All Banks
ASSETS																			
Cash and due from banks	1,467	4,256	4,557	5,776	9,361	23,358	12,856	34,769	46,371	142,771	14,392	157,163	4,535	17,942	73,507	59,511	186,289	341,784	498,947
U.S. Treasury Securities	444	103	2,461	20	10,148	4,511	2,908	17	7,582	28,194	12,639	40,833	1,940	10,706	3,338	63,784	58,514	138,282	179,115
Obligations of Other U.S. Agencies	–0–	908	5,030	31,794	13,932	12,659	13,929	89,188	4,773	172,213	4,114	176,327	3,086	8,007	63,223	42,509	14,128	130,953	307,280
Obligations of States & Political Subdivisions	–0–	2,114	4,061	14,104	16,657	13,063	42,203	48,156	20,889	161,247	–0–	161,247	148	16,067	5,161	146,492	158,311	326,179	487,426
All Other Securities	–0–	36	95	2	116	–0–	–0–	13	6,601	6,863	–0–	6,863	150	60	497	1,067	1,767	3,541	10,404
Federal Funds Sold & Securities Purchased	6,700	2,600	3,300	3,800	11,600	16	5,000	–0–	88	33,104	2	33,106	3,160	–0–	29,000	10,000	58,000	100,160	133,266
Loans, Net	20,433	53,354	42,198	48,729	90,941	114,590	196,570	195,567	342,454	1,104,836	40,495	1,145,331	25,686	93,172	112,458	289,671	473,139	994,126	2,139,457
Lease Financing Receivables	–0–	–0–	–0–	–0–	–0–	4,389	58	–0–	941	5,388	–0–	5,388	–0–	509	–0–	–0–	4,318	4,827	10,215
Bank Premises, Furniture & Fixtures	345	4,266	1,077	2,192	4,155	3,465	5,301	12,864	14,842	48,507	1,456	49,963	249	3,172	7,680	24,944	41,284	77,329	127,292
Real Estate Owned Other Than Bank Premises	–0–	–0–	907	35	237	1,003	1,252	4,041	1,561	9,036	61	9,097	210	121	4,856	3,568	7,591	14,346	23,443
All Other Assets	184	6,801	1,200	2,577	3,486	5,839	4,699	9,418	6,523	40,727	1,501	42,228	624	3,099	6,833	9,405	18,212	38,173	80,401
Total Assets	29,573	74,438	64,886	109,029	160,633	182,893	284,776	394,033	452,625	1,752,886	74,660	1,827,546	39,788	152,855	304,553	650,951	1,021,553	2,169,700	3,997,246
LIABILITIES																			
Demand Deposits IPC	5,949	25,339	14,033	21,804	39,775	60,929	35,854	89,482	36,501	329,666	299	329,965	6,329	56,567	84,540	217,657	266,961	632,054	962,019
Time and Savings Deposits IPC	10,726	34,140	36,524	60,328	70,228	61,647	119,709	133,985	156,283	683,570	67,360	750,930	20,190	48,772	87,592	209,813	457,212	823,579	1,574,509
Deposits of U.S. Government	26	168	76	293	59	301	1,146	793	–0–	2,862	–0–	2,862	66	35	346	3,924	1,971	6,342	9,204
Deposits of States & Political Subdivisions	7,400	30	6,951	15,290	26,626	23,573	82,810	79,039	155,407	397,126	–0–	397,126	8,969	13,082	62,463	37,763	101,561	223,838	620,964
All Other Deposits	–0–	–0–	–0–	–0–	–0–	628	–0–	2,309	–0–	2,937	–0–	2,937	87	–0–	2,117	574	611	3,389	6,326
Certified & Officers' Checks	863	1,600	1,327	1,145	3,530	1,061	3,202	4,203	5,065	21,996	–0–	21,996	418	3,140	3,313	14,077	14,281	35,229	57,225
Total Deposits	24,964	61,277	58,911	98,860	140,218	148,139	242,721	309,811	353,256	1,438,157	67,659	1,505,816	36,059	121,596	240,371	483,808	842,597	1,724,431	3,230,247
a. Total Demand Deposits	6,838	27,137	16,773	25,539	44,696	63,483	42,490	99,041	41,566	367,613	299	367,912	6,945	60,309	107,102	246,585	291,105	712,046	1,079,958
b. Total Time & Savings Deposits	18,126	34,140	42,138	73,271	95,522	84,656	200,231	210,770	311,690	1,070,544	67,360	1,137,904	29,114	61,287	133,269	237,223	551,492	1,012,385	2,150,289
Federal Funds Purchased & Repurchased Agreements	–0–	–0–	–0–	700	4,370	18,926	12,130	53,373	–0–	89,499	–0–	89,499	66	17,539	45,788	57,931	48,560	169,884	259,383
Liabilities for Borrowed Money	–0–	–0–	–0–	–0–	1,530	189	14	–0–	43,750	45,483	–0–	45,483	–0–	1,095	–0–	12,348	4,288	17,731	63,214
Mortgage Indebtedness & Capitalized Leases	–0–	1,392	12	226	236	–0–	–0–	1,140	9,539	12,545	346	12,891	–0–	–0–	–0–	–0–	2,973	2,973	15,864
All Other Liabilities	211	502	886	1,876	1,764	2,999	4,663	6,410	8,753	28,064	1,035	29,099	909	1,933	6,438	6,940	16,804	33,024	62,123
Total Liabilities	25,175	63,171	59,809	101,662	148,118	170,253	259,528	370,734	415,298	1,613,748	69,040	1,682,788	37,034	142,163	292,597	561,027	915,222	1,948,043	3,630,831
Subordinated Notes & Debentures	–0–	–0–	–0–	300	–0–	–0–	–0–	163	2,301	2,764	1,000	3,764	–0–	–0–	200	–0–	–0–	200	3,964
EQUITY CAPITAL																			
Preferred Stock	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–
Common Stock	1,602	989	527	925	2,002	2,604	10,030	3,875	11,010	33,564	–0–	33,564	1,640	1,000	1,327	10,000	40,000	53,967	87,531
Surplus	2,724	7,767	1,806	2,635	6,778	3,567	10,036	12,758	5,808	52,879	2,057	54,936	2,233	1,000	6,474	20,000	26,000	55,707	110,643
Undivided Profits & Reserves	72	2,511	2,744	3,507	4,735	6,469	5,182	6,503	18,208	49,931	2,563	52,494	(1,119)	8,692	3,955	59,924	40,331	111,783	164,277
Total Equity Capital	4,398	11,267	5,077	7,067	12,515	12,640	25,248	23,136	35,026	136,374	4,620	140,994	2,754	10,692	11,756	89,924	106,331	221,457	362,451
Total Liabilities & Equity Capital	29,573	74,438	64,886	109,029	160,633	182,893	284,776	394,033	452,625	1,752,886	74,660	1,827,546	39,788	152,855	304,553	650,951	1,021,553	2,169,700	3,997,246

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811.

*Changed name from Alaska Bank of Commerce on October 6, 1983.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Richard A. Lyon, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF SEPTEMBER 30, 1983

(Comparison 9/30/82 to 9/30/83)
(Dollar amount in thousands)

ASSETS	State Banks Commercial	State Banks Savings	National Banks	9-30-82 Total All Banks	9-30-83 Total All Banks	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Cash and Due From Banks	142,771	14,392	341,784	604,753	498,947	(105,806)	17.50
U.S. Treasury Securities	28,194	12,639	138,282	77,338	179,115	101,777	131.60
Obligations of Other U.S. Government Agencies and Corporations	172,213	4,114	130,953	405,570	307,280	(98,290)	(24.23)
Obligations of States and Political Subdivisions	161,247	–0–	326,179	438,891	487,426	48,535	11.06
All Other Securities	6,863	–0–	3,541	7,274	10,404	3,130	43.03
Federal Funds Sold and Securities Purchased	33,104	2	100,160	153,880	133,266	(20,614)	(13.40)
Loans, Net	1,104,836	40,495	994,126	1,532,718	2,139,457	606,739	39.59
Lease Financing Receivables	5,388	–0–	4,827	9,680	10,215	535	5.52
Bank Premises, Furniture and Fixtures	48,507	1,456	77,329	108,912	127,292	18,380	16.88
Real Estate Owned Other Than Bank Premises	9,036	61	14,346	16,063	23,443	7,380	45.94
All Other Assets	40,727	1,501	38,173	74,869	80,401	5,532	7.39
TOTAL ASSETS	1,752,886	74,660	2,169,700	3,429,948	3,997,246	567,298	16.54
LIABILITIES							
Demand Deposits of Individuals, Partnerships and Corporations	329,666	299	632,054	892,861	962,019	69,158	7.75
Time and Savings Deposits of Individuals, Partnerships and Corporations	683,570	67,360	823,579	1,131,913	1,574,509	442,596	39.10
Deposits of United States Government	2,862	–0–	6,342	17,344	9,204	(8,140)	(46.93)
Deposits of States and Political Subdivisions	397,126	–0–	223,838	634,025	620,964	(13,061)	(2.06)
All Other Deposits	2,937	–0–	3,389	5,801	6,326	525	9.05
Certified and Officers' Checks	21,996	–0–	35,229	57,166	57,225	59	0.10
Total Deposits	1,438,157	67,659	1,724,431	2,739,110	3,230,247	491,137	17.93
a. Total Demand Deposits	367,613	299	712,046	1,030,121	1,079,958	49,837	4.84
b. Total Time and Savings Deposits	1,070,544	67,360	1,012,385	1,708,989	2,150,289	441,300	25.82
Federal Funds Purchased and Securities Sold	89,499	–0–	169,884	305,474	259,383	(46,091)	(15.08)
Other Liabilities for Borrowed Money	45,483	–0–	17,731	1,653	63,214	61,561	3.72
Mortgage Indebtedness and Liability for Capitalized Leases	12,545	346	2,973	18,809	15,864	(2,945)	(15.65)
All Other Liabilities	28,064	1,035	33,024	65,013	62,123	(2,890)	(4.44)
TOTAL LIABILITIES	1,613,748	69,040	1,948,043	3,130,059	3,630,831	500,772	15.99
Subordinated Notes and Debentures	2,764	1,000	200	4,213	3,964	(249)	(5.91)
EQUITY CAPITAL							
Preferred Stock	–0–	–0–	–0–	–0–	–0–	–0–	–0–
Common Stock	33,564	–0–	53,967	57,228	87,531	30,303	52.95
Surplus	52,879	2,057	55,707	103,313	110,643	7,330	7.09
Undivided Profits and Reserve for Contingencies	49,931	2,563	111,783	135,135	164,277	29,142	21.56
TOTAL EQUITY CAPITAL	136,374	4,620	221,457	295,676	362,451	66,775	22.58
TOTAL LIABILITIES AND EQUITY CAPITAL	1,752,886	74,660	2,169,700	3,429,948	3,997,246	567,298	16.54

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Richard A. Lyon, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF DECEMBER 31, 1983

(Dollar amount in thousands)

	Alaska Continental Bank	B. M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	United Bank Alaska	First Interstate Bank of Alaska	Alaska Mutual Bank	Total State Commercial Banks	Mt. McKinley Mutual Savings Bank	Total State Banks	Security National Bank	Rainier* Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	Total National Commercial Banks	First** Federal Bank of Alaska, S.B.	Total National Banks	Total All Banks
ASSETS																					
Cash and due from banks	1,024	6,040	5,389	10,978	18,515	15,272	23,128	78,660	159,006	23,754	182,760	3,731	3,735	13,354	86,003	54,081	137,428	298,332	28,057	326,389	509,149
U.S. Treasury Securities	453	4,535	2,061	25,984	5,011	2,751	17	5,579	46,391	13,123	59,514	3,111	102	10,713	–0–	61,856	126,076	201,858	86,889	288,747	348,261
Obligations of Other U.S. Agencies	–0–	5,500	33,274	8,015	12,652	14,288	80,849	4,754	159,332	–0–	159,332	3,073	801	7,001	53,888	32,478	8,999	106,240	2,212	108,452	267,784
Obligations of States & Political Subdivisions	–0–	3,820	14,259	16,096	17,029	46,861	44,083	17,160	159,308	3,914	163,222	148	1,365	20,893	5,160	140,785	168,862	337,213	–0–	337,213	500,435
All Other Securities	–0–	96	2	143	16	–0–	13	9,080	9,350	2	9,352	151	364	60	498	1,067	2,067	4,207	–0–	4,207	13,559
Federal Funds Sold & Securities Purchased	5,100	1,800	–0–	13,970	3,000	–0–	–0–	52	23,922	–0–	23,922	1,000	4,500	–0–	6,000	45,000	–0–	56,600	–0–	56,600	80,522
Loans, Net	26,506	41,765	46,326	92,998	128,399	210,524	187,576	365,328	1,099,422	39,029	1,138,451	27,610	54,123	98,086	116,872	282,255	474,701	1,054,247	163,974	1,218,221	2,356,672
Lease Financing Receivables	–0–	–0–	–0–	–0–	2,363	56	–0–	823	3,242	–0–	3,242	–0–	–0–	495	–0–	–0–	4,004	4,499	–0–	4,499	7,741
Bank Premises, Furniture & Fixtures	1,427	1,051	2,882	4,172	3,440	7,548	14,406	14,660	49,586	1,415	51,001	249	4,178	3,190	7,621	24,496	42,140	81,874	5,255	87,129	138,130
Real Estate Owned Other Than Bank Premises	–0–	562	123	237	260	1,253	4,298	1,503	8,236	60	8,296	309	–0–	–0–	1,560	2,894	7,853	12,616	167	12,783	21,079
All Other Assets	288	1,198	2,450	3,807	4,373	4,501	8,247	5,531	30,395	1,506	31,901	785	6,542	2,867	7,400	8,618	16,697	42,909	5,186	48,095	79,996
Total Assets	34,798	66,367	106,766	176,400	195,058	303,054	362,617	503,130	1,748,190	82,803	1,830,993	40,167	76,410	156,659	285,002	653,530	988,827	2,200,595	291,740	2,492,335	4,323,328
LIABILITIES																					
Demand Deposits IPC	5,731	14,717	12,590	34,325	59,853	35,419	73,880	39,239	275,754	314	276,068	5,262	32,448	49,508	77,294	203,099	242,447	610,058	39	610,097	886,165
Time and Savings Deposits IPC	17,953	35,920	68,012	72,308	80,015	132,015	115,761	172,598	694,582	75,373	769,955	22,236	30,118	57,001	89,484	211,011	445,117	855,007	210,271	1,065,278	1,835,233
Deposits of U.S. Government	35	219	127	57	174	897	1,656	–0–	3,165	–0–	3,165	21	132	20	110	8,033	1,950	10,266	–0–	10,266	13,431
Deposits of States & Political Subdivisions	4,589	9,039	14,924	42,413	29,805	89,376	91,731	156,800	438,677	–0–	438,677	8,506	44	26,733	48,895	31,580	100,670	216,428	–0–	216,428	655,105
All Other Deposits	–0–	–0–	–0–	–0–	362	–0–	–0–	–0–	362	–0–	362	151	–0–	–0–	9,168	66	441	9,826	–0–	9,826	10,188
Certified & Officers' Checks	1,531	763	1,136	2,567	1,367	1,977	3,504	3,592	16,437	–0–	16,437	577	1,079	2,144	3,684	12,026	16,205	35,715	–0–	35,715	52,152
Total Deposits	29,839	60,658	96,789	151,670	171,576	259,684	286,532	372,229	1,428,977	75,687	1,504,664	36,753	63,821	135,406	228,635	465,855	806,830	1,737,300	210,310	1,947,610	3,452,274
a. Total Demand Deposits	7,297	16,693	15,106	41,024	63,149	40,365	84,704	42,831	311,169	314	311,483	6,025	33,703	52,391	103,758	231,038	267,898	694,803	39	694,842	1,006,325
b. Total Time & Savings Deposits	22,542	43,965	81,683	110,646	108,427	219,319	201,828	329,398	1,117,808	75,373	1,193,181	30,728	30,118	83,025	124,877	234,817	538,932	1,042,497	210,271	1,252,768	2,445,949
Federal Funds Purchased & Repurchased Agreements	–0–	–0–	300	7,764	8,196	11,110	44,115	–0–	71,485	–0–	71,485	–0–	–0–	7,540	39,485	82,412	48,914	178,351	59,733	238,084	309,569
Liabilities for Borrowed Money	–0–	–0–	–0–	1,190	–0–	14	2,000	76,450	79,654	–0–	79,654	–0–	–0–	412	–0–	5,333	5,710	11,455	5,565	17,020	96,674
Mortgage Indebtedness & Capitalized Leases	–0–	8	225	226	–0–	–0–	–0–	9,536	9,995	342	10,337	–0–	931	–0–	–0–	–0–	2,762	3,693	–0–	3,693	14,030
All Other Liabilities	490	876	1,794	2,700	1,982	5,965	5,400	8,140	27,347	847	28,194	671	419	1,840	3,223	6,174	15,367	27,694	3,036	30,730	58,924
Total Liabilities	30,329	61,542	99,108	163,550	181,754	276,773	336,047	466,355	1,617,458	76,876	1,694,334	37,424	65,171	145,198	271,343	559,774	879,583	1,958,493	278,644	2,237,137	3,931,471
Subordinated Notes & Debentures	–0–	–0–	300	–0–	–0–	–0–	–0–	1,301	1,601	1,000	2,601	–0–	–0–	–0–	200	–0–	–0–	200	–0–	200	2,801
EQUITY CAPITAL																					
Preferred Stock	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–
Common Stock	1,763	527	925	2,002	2,604	10,030	4,262	11,010	33,123	–0–	33,123	1,640	989	1,000	1,327	10,000	40,000	54,956	–0–	54,956	88,079
Surplus	2,697	1,806	2,635	5,778	3,567	10,036	14,402	5,803	46,729	2,057	48,786	2,233	10,195	1,000	6,474	20,000	36,000	75,902	–0–	75,902	124,688
Undivided Profits & Reserves	9	2,492	3,798	5,070	7,133	6,215	5,906	18,656	49,279	2,870	52,149	(1,130)	55	9,461	5,658	63,756	33,244	111,044	13,096	124,140	176,289
Total Equity Capital	4,469	4,825	7,358	12,850	13,304	26,281	24,570	35,474	129,131	4,927	134,058	2,743	11,239	11,461	13,459	93,756	109,244	241,902	13,096	254,998	389,056
Total Liabilities & Equity Capital	34,798	66,367	106,766	176,400	195,058	303,054	362,617	503,130	1,748,190	82,803	1,830,993	40,167	76,410	156,659	285,002	653,530	988,827	2,200,595	291,740	2,492,335	4,323,328

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811.

*Converted from a State-chartered bank named People's Bank and Trust to a national-chartered bank on December 30, 1983.

**Converted from a federal savings and loan named First Federal Savings and Loan Association to a national-chartered mutual savings bank on August 15, 1983.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Richard A. Lyon, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF DECEMBER 31, 1983

(Comparison 12/31/82 to 12/31/83)
(Dollar amount in thousands)

	State Banks		National Banks		12-31-82 Total All Banks	12-31-83 Total All Banks	Dollar Increase (Decrease)	Percentage Increase (Decrease)
ASSETS	Commercial	Savings	Commercial	Savings				
Cash and Due From Banks	159,006	23,756	298,332	28,057	558,870	509,149	(49,721)	(8.90)
U.S. Treasury Securities	46,391	13,123	201,858	86,889	103,870	348,261	244,391	235.29
Obligations of Other U.S. Government Agencies and Corporations	159,332	–0–	106,240	2,212	331,557	267,784	(63,773)	(19.23)
Obligations of States and Political Subdivisions	159,308	3,914	337,213	–0–	494,007	500,435	6,428	1.30
All Other Securities	9,350	2	4,207	–0–	7,684	13,559	5,875	76.46
Federal Funds Sold and Securities Purchased	23,922	–0–	56,600	–0–	132,639	80,522	(52,117)	(39.29)
Loans, Net	1,099,422	39,029	1,054,247	133,974	1,643,193	2,356,672	713,479	43.42
Lease Financing Receivables	3,242	–0–	4,499	–0–	8,407	7,741	(666)	(7.92)
Bank Premises, Furniture and Fixtures	49,586	1,415	81,874	5,255	116,583	138,130	21,547	18.48
Real Estate Owned Other Than Bank Premises	8,236	60	12,616	167	15,819	21,079	5,260	33.25
All Other Assets	30,395	1,506	42,909	5,[illegible]6	72,009	79,996	7,987	9.98
TOTAL ASSETS	1,748,190	82,803	2,200,595	291,740	3,484,638	4,323,328	838,690	24.07
LIABILITIES								
Demand Deposits of Individuals, Partnerships and Corporations	275,754	314	610,058	39	818,323	886,165	67,842	8.29
Time and Savings Deposits of Individuals, Partnerships and Corporations	694,582	75,373	855,007	210,271	1,229,086	1,835,233	606,147	49.32
Deposits of United States Government	3,165	–0–	10,266	–0–	7,390	13,431	6,041	81.75
Deposits of States and Political Subdivisions	438,677	–0–	216,428	–0–	664,824	655,105	(9,719)	(1.46)
All Other Deposits	362	–0–	9,826	–0–	2,325	10,188	7,863	338.19
Certified and Officers' Checks	16,437	–0–	35,715	–0–	51,143	52,152	1,009	1.97
Total Deposits	1,428,977	75,687	1,737,300	210,310	2,773,091	3,452,274	679,183	24.49
a. Total Demand Deposits	311,169	314	694,803	39	942,824	1,006,325	63,501	6.31
b. Total Time and Savings Deposits	1,117,808	75,373	1,042,497	210,271	1,830,267	2,445,949	615,682	33.64
Federal Funds Purchased and Securities Sold	71,485	–0–	178,351	59,733	303,603	309,569	5,966	1.97
Other Liabilities for Borrowed Money	79,654	–0–	11,455	5,565	18,436	96,674	78,238	424.38
Mortgage Indebtedness and Liability for Capitalized Leases	9,995	342	3,693	–0–	16,853	14,030	(2,823)	(16.75)
All Other Liabilities	27,347	847	27,694	3,036	59,091	58,924	(167)	(0.28)
TOTAL LIABILITIES	1,617,458	76,876	1,958,493	278,644	3,171,074	3,931,471	760,397	23.98
Subordinated Notes and Debentures	1,601	1,000	200	–0–	4,001	2,801	1,200	(29.99)
EQUITY CAPITAL								
Preferred Stock	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–
Common Stock	33,123	–0–	54,956	–0–	59,185	88,079	28,894	48.82
Surplus	46,729	2,057	75,902	–0–	110,003	124,688	14,685	13.35
Undivided Profits and Reserves for Contingencies	49,279	2,870	111,044	13,096	140,375	176,289	35,914	25.58
TOTAL EQUITY CAPITAL	129,131	4,927	241,902	13,096	309,563	389,056	79,493	25.68
TOTAL LIABILITIES AND EQUITY CAPITAL	1,748,190	82,803	2,200,595	291,740	3,484,638	4,323,328	838,690	24.07

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Richard A. Lyon, Commissioner
Willim F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF MARCH 31, 1984
(Dollar amount in thousands)

	Alaska Continental Bank	B. H. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	United Bank Alaska	First Interstate Bank of Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS	Security National Bank	Rainier Bank Alaska, N. A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	First Federal Bank of Alaska, S. B.	TOTAL NATIONAL BANKS	TOTAL ALL BANKS
ASSETS																					
Cash & Balances Due from																					
Depository Institutions	1,683	3,996	3,875	9,499	21,443	12,009	23,055	10,848	86,408	1,648	88,056	2,109	5,287	10,903	37,412	56,397	83,961	196,069	1,327	197,396	285,452
Non-Interest Bearing	0	100	0	0	0	0	2,032	41,650	43,782	23,411	67,193	1,989	0	0	31,987	0	46,772	80,248	12,107	92,355	159,548
Interest Bearing	471	14,827	48,550	54,368	37,017	66,770	126,105	38,170	388,278	22,098	410,374	8,652	2,465	34,881	70,381	197,659	185,150	499,188	45,580	544,768	955,142
Securities																					
Federal Funds Sold & Securities																					
Purchased to Resell	3,600	2,300	1,300	7,000	4,700	2,300	0	150	21,350	0	21,350	1,195	600	1,670	6,000	20,000	5,015	34,480	0	34,480	55,830
Loans & Leases, Net	29,973	41,442	45,527	91,319	145,792	206,119	215,947	370,175	1,146,344	34,658	1,181,002	31,574	53,715	102,197	123,574	293,444	564,722	1,169,276	167,077	1,336,303	2,517,305
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	1,446	997	3,070	4,210	3,404	7,468	16,180	14,486	51,261	1,428	52,689	569	4,087	3,232	7,755	24,360	42,211	82,214	5,260	87,474	140,163
Other Real Estate Owned	0	1,704	262	237	376	1,281	3,096	1,242	8,198	60	8,258	309	552	0	1,641	2,758	7,583	12,843	167	13,010	21,268
Investments in Unconsolidated																					
Subsidiaries	0	0	250	0	0	0	0	500	750	0	750	0	0	0	0	0	0	0	6,470	6,470	7,220
Customer's Liability on																					
Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Assets	381	1,656	2,470	3,110	4,992	5,707	9,322	7,184	34,822	1,885	36,707	1,146	5,598	762	3,429	5,634	8,240	15,317	3,810	5,598	5,598
TOTAL ASSETS	37,554	67,022	105,304	169,743	217,724	301,654	397,787	484,405	1,781,193	85,186	1,866,379	47,543	73,066	156,312	284,384	602,858	950,231	2,114,394	241,798	2,356,192	4,222,571
LIABILITIES																					
Deposits*	32,647	61,118	92,540	148,886	179,689	256,567	296,187	384,616	1,452,250	77,705	1,529,955	44,442	60,514	123,335	222,094	457,205	780,026	1,687,616	176,007	1,863,623	3,393,578
Federal Funds Purchased																					
& Repurchased	0	0	0	3,962	21,864	12,593	68,945	0	107,364	0	107,364	0	0	18,236	43,372	36,743	35,110	133,461	12,150	145,611	252,975
Demand Notes - U.S. Treasury	0	0	0	972	0	0	0	0	972	0	972	0	0	1,045	0	5,856	5,931	12,832	0	12,832	13,804
Other Borrowed Money	0	0	0	125	0	14	2,049	44,600	46,788	0	49,788	0	0	0	0	0	251	251	32,297	32,548	82,336
Mortgage Indebtedness &																					
Obligations	0	2	223	215	0	0	0	9,519	9,959	339	10,298	0	928	0	0	0	2,545	3,473	0	3,473	13,771
Bank's Liability on																					
Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	300	0	0	0	0	1,301	1,601	1,000	2,601	0	0	0	0	0	0	0	0	0	0
Other Liabilities	235	902	1,864	2,263	2,337	8,583	4,925	7,864	28,973	1,064	30,037	352	383	2,026	5,012	5,768	14,043	27,584	7,823	35,407	65,444
TOTAL LIABILITIES	32,882	62,022	97,927	156,423	203,890	277,757	372,106	447,900	1,650,907	80,108	1,731,015	44,794	61,825	144,642	270,678	505,572	837,906	1,865,417	228,277	2,093,694	3,824,709
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL																					
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88,079
Common Stock	1,763	527	925	2,002	2,604	10,030	4,262	11,010	33,123	0	33,123	1,640	989	1,000	1,327	10,000	40,000	54,956	0	54,956	125,739
Surplus	2,697	1,806	2,635	5,778	3,567	10,036	14,402	5,808	46,729	2,057	48,786	2,233	10,246	1,000	6,474	20,000	37,000	76,953	0	76,953	184,044
Undivided Profit & Capital																					
Reserves	212	2,667	3,817	5,540	7,663	3,831	7,017	19,687	50,434	3,021	53,455	-1,124	6	9,670	5,905	67,286	35,325	117,068	13,521	130,589	184,044
Cumulative Foreign Currency																					
Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,672	5,000	7,377	13,320	13,834	23,897	25,681	36,505	130,286	5,078	135,364	2,749	11,241	11,670	13,706	97,286	112,325	248,977	13,521	262,498	397,862
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	37,554	67,022	105,304	169,743	217,724	301,654	397,787	484,405	1,781,193	85,186	1,866,379	47,543	73,066	156,312	284,384	602,858	950,231	2,114,394	241,798	2,356,192	4,222,571
*Deposits of:																					
Individuals-Partnerships-Corp.	24,246	50,683	76,560	106,666	144,176	175,223	208,144	312,830	998,528	65,593	1,064,121	19,730	59,618	96,139	156,316	409,655	671,239	1,412,697	159,433	1,572,130	2,636,251
U.S. Government	48	115	277	175	464	661	597	0	2,337	0	2,337	63	134	24	139	4,919	2,020	7,299	776	8,075	10,412
States and Political Subdiv.	4,700	9,543	14,621	39,213	30,897	77,856	84,042	65,052	475,974	11,844	487,818	8,705	59	24,050	54,289	29,847	90,906	207,856	14,904	222,760	660,578
Commercial Banks in the U.S.	1,440	0	0	0	119	0	0	1,000	2,559	0	2,559	2,600	0	0	7,700	573	583	11,456	0	11,456	14,015
Other U.S. Depositories	400	59	367	0	2,885	0	0	2,100	5,811	0	5,811	12,700	0	1,140	0	0	0	13,840	894	14,734	20,545
Certified & Official Checks	1,453	668	715	2,832	1,123	2,827	3,404	3,634	16,656	0	16,656	644	703	1,982	0	12,202	11,673	30,854	0	30,854	47,510
All Other Deposits	360	0	0	0	25	0	0	0	385	0	385	0	0	0	3,650	9	3,605	3,614	0	3,614	4,267
TOTAL DEPOSITS	32,647	61,118	92,540	148,886	179,689	256,567	296,187	384,616	1,452,250	77,705	1,529,955	44,442	60,514	123,335	222,094	457,205	780,026	1,687,616	176,007	1,863,623	3,393,578
Total DEMAND Deposits	7,252	16,277	12,947	37,256	56,030	41,714	79,115	33,886	284,477	28,382	312,859	5,851	21,882	49,190	92,023	217,123	249,435	635,504	34,723	670,227	983,086
Total TIME & SAVINGS Deposits	25,395	44,841	79,593	111,630	123,659	214,853	217,072	350,730	1,167,773	49,323	1,217,096	38,591	38,632	74,145	130,071	240,082	530,591	1,052,112	141,284	1,193,396	2,410,492
TOTAL DEPOSITS	32,647	61,118	92,540	148,886	179,689	256,567	296,187	384,616	1,452,250	77,705	1,529,955	44,442	60,514	123,335	222,094	457,205	780,026	1,687,616	176,007	1,863,623	3,393,578

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Richard A. Lyon, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1984
(Comparison 3/31/83 to 3/31/84)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		3-31-83	3-31-84	DOLLAR	PERCENTAGE
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS	TOTAL ALL BANKS	TOTAL ALL BANKS	INCREASE (DECREASE)	INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	86,408	1,648	196,069	1,327		285,452		
Interest Bearing.....	43,782	23,411	80,248	12,107		159,548		
Securities.....	388,278	22,096	499,188	45,580	988,119	955,142	-32,977	-3.34%
Federal Funds Sold & Securities Purchased to Resell...	21,350	0	34,480	0	121,413	55,830	-65,583	-54.02%
Loans & Leases, Net.....	1,146,344	34,658	1,169,226	167,077	1,674,592	2,517,305	842,713	50.32%
Assets in Trading Accounts....	0	0	0	0		0		
Premises & Fixed Assets.....	51,261	1,428	82,214	5,260	117,359	140,163	22,804	19.43%
Other Real Estate Owned.....	8,198	60	12,843	167	19,750	21,268	1,518	7.69%
Investments in Unconsolidated Subsidiaries.....	750	0	0	6,470		7,220		
Customer's Liability on Acceptances.....	0	0	0	0		0		
Intangible Assets.....	0	0	5,598	0		5,598		
Other Assets.....	34,822	1,885	34,528	3,810		75,045		
TOTAL ASSETS.....	1,781,193	85,186	2,114,394	241,798	3,618,974	4,222,571	603,597	16.68%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	998,528	65,593	1,412,697	159,433	2,233,821	2,636,251	402,430	18.02%
U.S. Government.....	2,337	0	7,299	776	10,734	10,412	-322	-3.00%
States & Political Subdiv...	425,974	11,844	207,856	14,904	643,218	660,578	17,360	2.70%
Commercial Banks in the U.S.	2,559	0	11,456	0		14,015		
Other U.S. Depositories.....	5,811	0	13,840	894		20,545		
Certified & Official Checks.	16,656	0	30,854	0	43,940	47,510	3,570	8.12%
All Other Deposits.....	385	268	3,614	0		4,267		
Total Deposits.....	1,452,250	77,705	1,687,616	176,007	2,935,760	3,393,578	457,818	15.59%
a. Total Demand Deposits....	284,477	28,382	635,504	34,723	941,789	983,086	41,297	4.38%
b. Total Time & Savings Dep.	1,167,773	49,323	1,052,112	141,284	1,993,971	2,410,492	416,521	20.89%
Federal Funds Purchased & Repurchased.....	107,364	0	133,461	12,150	272,209	252,975	-19,234	-7.07%
Demand Notes-U.S. Treasury....	972	0	12,832	0		13,804		
Other Borrowed Money.....	49,788	0	251	32,297		82,336		
Mortgage Indebtedness & Obligations.....	9,959	339	3,473	0	16,572	13,771	-2,801	-16.90%
Bank's Liability on Acceptances.....	0	0	0	0		0		
Notes & Debentures.....	1,601	1,000	200	0	3,989	2,801	-1,188	-29.78%
Other Liabilities.....	28,973	1,064	27,584	7,823		65,444		
TOTAL LIABILITIES.....	1,650,907	80,108	1,865,417	228,277	3,298,228	3,824,709	526,481	15.96%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0.00%
Common Stock.....	33,123	0	54,956	0	59,284	88,079	28,795	48.57%
Surplus.....	46,729	2,057	76,953	0	111,866	125,739	13,873	12.40%
Undivided Profit & Capital Reserves.....	50,434	3,021	117,068	13,521	149,596	184,044	34,448	23.03%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	130,286	5,078	248,977	13,521	320,746	397,862	77,116	24.04%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	1,781,193	85,186	2,114,394	241,798	3,618,974	4,222,571	603,597	16.68%

New forms were used this year by the FDIC for reporting financial condition from years past. The form had different account classifications making many comparisons impossible. The comparisons will become uniform once again at the beginning of 1985.

12/4/84 S0280-2 A

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Richard A. Lyon, Commissioner
William F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF JUNE 30, 1984
(Dollar amount in thousands)

	Alaska Continental Bank	B. M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	United Bank Alaska	First Interstate Bank of Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS	Security National Bank	Manier Bank Alaska, N. A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	First Federal Bank of Alaska, S. B.	TOTAL NATIONAL BANKS	TOTAL ALL BANKS
ASSETS																					
Cash & Balances Due from Depository Institutions																					
Non-Interest Bearing	2,658	4,305	4,720	10,873	25,329	15,315	25,089	13,349	101,638	1,409	103,047	3,570	6,511	17,211	42,335	52,705	84,878	207,250	1,022	208,272	311,319
Interest Bearing	0	100	0	0	0	0	2,029	51,871	54,000	16,354	70,354	1,848	0	0	14,943	0	12,001	28,792	7,866	36,658	107,012
Securities	1,376	16,847	43,718	48,377	37,047	58,864	126,543	74,609	407,381	22,282	429,663	7,461	2,223	35,085	74,952	194,395	196,951	511,067	66,137	577,204	1,006,867
Federal Funds Sold & Securities Purchased to Resell	5,200	0	1,375	13,750	0	3,540	2,500	14,343	40,708	0	40,708	1,500	0	0	0	15,000	10,000	26,500	0	26,500	67,208
Loans & Leases, Net	32,180	43,333	46,492	96,385	162,810	249,116	238,911	393,167	1,262,394	38,445	1,300,839	31,748	57,145	112,330	148,985	307,643	596,487	1,254,388	172,859	1,427,247	2,728,086
Assets Held in Trading Accounts	875	0	0	0	0	0	0	0	875	0	875	0	0	0	0	0	0	0	0	0	875
Premises & Fixed Assets	2,105	963	3,032	4,177	3,427	7,439	18,647	14,304	54,134	1,414	55,548	862	4,562	3,398	7,538	24,622	43,123	84,105	5,599	89,704	145,252
Other Real Estate Owned	0	1,485	359	377	121	1,278	2,430	3,454	9,504	59	9,563	279	536	0	1,933	2,135	7,618	12,501	167	12,668	22,231
Investments in Unconsolidated Subsidiaries	0	0	250	0	0	0	0	500	750	0	750	0	0	0	0	0	0	0	6,568	6,568	7,318
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,010	1,010	0	1,010	1,010
Intangible Assets	0	0	0	0	0	0	0	0	0	0	0	0	5,341	0	0	0	0	5,341	0	5,341	5,341
Other Assets	499	2,011	2,847	4,140	7,292	6,596	9,439	7,298	40,122	1,564	41,686	1,291	1,182	4,245	8,568	8,055	19,519	42,860	5,034	47,894	89,580
TOTAL ASSETS	44,893	69,024	102,853	176,079	236,026	342,148	425,588	572,895	1,971,506	81,527	2,053,033	48,569	77,500	172,269	299,254	604,635	971,587	2,173,814	265,252	2,439,066	4,492,099
LIABILITIES																					
Deposits	39,760	61,709	92,638	157,739	193,367	282,094	327,997	453,342	1,608,646	73,950	1,682,596	44,956	61,957	133,223	231,607	456,874	797,221	1,725,838	178,939	1,904,777	3,587,373
Federal Funds Purchased & Repurchased	0	1,045	0	3,156	25,060	24,708	62,970	7,500	124,440	0	124,440	0	3,000	23,637	46,432	37,152	35,500	145,721	14,590	160,311	284,751
Demand Notes - U.S. Treasury	0	0	0	1,205	0	0	0	0	1,205	0	1,205	0	0	1,000	0	4,015	5,022	10,038	0	10,038	11,243
Other Borrowed Money	0	0	0	114	0	14	2,268	53,586	55,982	0	55,982	0	0	0	0	0	377	377	49,249	49,626	105,608
Mortgage Indebtedness & Obligations	0	0	222	205	0	0	0	9,501	9,928	335	10,263	0	924	0	0	0	2,324	3,248	0	3,248	13,511
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,010	1,010	0	1,010	1,010
Notes & Debentures	0	0	300	0	0	0	0	1,301	1,601	1,000	2,601	0	0	0	200	0	0	200	0	200	2,801
Other Liabilities	326	1,199	2,016	1,959	2,925	9,472	5,182	10,051	33,130	840	33,970	471	356	1,816	3,402	5,797	15,292	27,134	8,161	35,295	69,265
TOTAL LIABILITIES	40,086	63,954	95,176	164,378	221,352	316,288	398,417	535,281	1,834,932	76,125	1,911,057	45,427	66,237	159,676	281,641	503,839	856,746	1,913,566	250,939	2,164,505	4,075,562
Limited Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL																					
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	1,768	527	925	2,002	2,604	10,033	4,262	10,727	32,848	0	32,848	1,800	989	1,000	2,259	10,000	40,000	56,048	0	56,048	88,896
Surplus	2,705	1,805	2,635	5,778	4,567	10,040	14,402	5,662	47,595	2,428	50,023	2,353	10,225	1,000	9,660	20,000	38,000	81,238	0	81,238	131,261
Undivided Profit & Capital Reserves	334	2,737	4,117	5,921	7,503	5,787	8,507	21,225	56,131	2,974	59,105	-1,011	49	10,593	5,694	70,796	36,841	122,962	14,313	137,275	196,380
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,807	5,070	7,677	13,701	14,674	25,860	27,171	37,614	136,574	5,402	141,976	3,142	11,263	12,593	17,613	100,796	114,841	260,248	14,313	274,561	416,537
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	44,893	69,024	102,853	178,079	236,026	342,148	425,588	572,895	1,971,506	81,527	2,053,033	48,569	77,500	172,269	299,254	604,635	971,587	2,173,814	265,252	2,439,066	4,492,099
*Deposits of:																					
Individuals-Partnerships-Corp.	29,345	49,693	79,391	108,617	153,158	173,948	209,640	212,937	1,016,729	65,148	1,081,877	22,512	60,485	101,361	160,667	416,660	684,917	1,446,602	161,544	1,608,146	2,690,023
U.S. Government	24	0	267	2,646	537	608	1,995	0	6,077	0	6,077	54	184	53	139	5,378	2,005	7,813	501	8,314	14,391
States and Political Subdiv.	5,006	11,443	11,413	43,980	30,752	105,233	111,851	229,527	549,205	8,500	557,705	9,906	14	27,941	57,588	21,382	97,708	214,619	16,600	231,219	788,924
Commercial Banks in the U.S.	1,590	0	0	0	1,138	0	0	4,500	7,228	0	7,228	1,400	0	307	7,142	595	158	9,602	100	9,702	16,930
Other U.S. Depositories	3,500	19	689	0	6,448	0	0	0	10,656	0	10,656	10,100	0	955	486	0	44	11,585	194	11,779	22,435
Certified & Official Checks	295	554	878	2,496	1,291	2,305	4,511	6,378	18,708	0	18,708	904	1,274	2,606	5,505	12,056	12,393	35,614	0	35,614	54,322
All Other Deposits	0	0	0	0	43	0	0	0	43	302	345	0	0	0	0	3	0	3	0	3	348
TOTAL DEPOSITS	39,760	61,709	92,638	157,739	193,367	282,094	327,997	453,342	1,608,646	73,950	1,682,596	44,956	61,957	133,223	231,607	456,874	797,221	1,725,838	178,939	1,904,777	3,587,373
Total DEMAND Deposits	9,357	14,657	14,270	42,316	57,811	44,227	91,058	37,155	310,801	27,351	338,152	7,521	26,233	53,864	106,346	230,723	252,621	677,308	34,785	712,093	1,050,245
Total TIME & SAVINGS Deposits	30,403	47,052	78,418	115,423	135,556	237,867	236,939	416,187	1,297,845	46,599	1,344,444	37,435	35,724	79,359	125,261	226,151	544,600	1,048,530	144,154	1,192,684	2,537,128
TOTAL DEPOSITS	39,760	61,709	92,638	157,739	193,367	282,094	327,997	453,342	1,608,646	73,950	1,682,596	44,956	61,957	133,223	231,607	456,874	797,221	1,725,838	178,939	1,904,777	3,587,373

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811.

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF JUNE 30, 1984
(Comparison 6/30/84 to 6/30/83)
(Dollar amount in thousands)

ASSETS	STATE BANKS		NATIONAL BANKS		6-30-83 TOTAL ALL BANKS	6-30-84 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing	101.638	1.409	207.250	1.022		311.319		
Interest Bearing	54.000	16.354	28.792	7.866		107.012		
Securities	407.381	22.282	511.067	66.137	969.005	1.006.867	37.862	3.91%
Federal Funds Sold & Securities Purchased to Resell	40.708	0	26.500	0	97.831	67.208	-30.623	-31.30%
Loans & Leases, Net	1.262.394	38.445	1.254.388	172.859	1.957.172	2.728.086	770.914	39.39%
Assets in Trading Accounts	875	0	0	0		875		
Premises & Fixed Assets	54.134	1.414	84.105	5.599	121.986	145.252	23.266	19.07%
Other Real Estate Owned	9.504	59	12.501	167	22.439	22.231	-208	-0.93%
Investments in Unconsolidated Subsidiaries	750	0	0	6.568		7.318		
Customer's Liability on Acceptances	0	0	1.010	0		1.010		
Intangible Assets	0	0	5.341	0		5.341		
Other Assets	40.122	1.564	42.860	5.034		89.580		
TOTAL ASSETS	1.971.506	81.527	2.173.814	265.252	3.842.381	4.492.099	649.718	16.91%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp.	1.016.729	65.148	1.446.602	161.544	2.357.478	2.690.023	332.545	14.11%
U.S. Government	6.077	0	7.813	501	12.408	14.391	1.983	15.98%
States & Political Subdiv.	549.205	8.500	214.619	16.600	708.758	788.924	80.166	11.31%
Commercial Banks in the U.S.	7.228	0	9.602	100		16.930		
Other U.S. Depositories	10.656	0	11.585	194		22.435		
Certified & Official Checks	18.708	0	35.614	0	61.197	54.322	-6.875	-11.23%
All Other Deposits	43	302	3	0		348		
Total Deposits	1.608.646	73.950	1.725.838	178.939	3.141.973	3.587.373	445.400	14.18%
a. Total Demand Deposits	310.801	27.351	677.308	34.785	1.052.056	1.050.245	-1.811	-0.17%
b. Total Time & Savings Dep.	1.297.845	46.599	1.048.530	144.154	2.089.917	2.537.128	447.211	21.40%
Federal Funds Purchased & Repurchased	124.440	0	145.721	14.590	247.082	284.751	37.669	15.25%
Demand Notes-U.S. Treasury	1.205	0	10.038	0		11.243		
Other Borrowed Money	55.982	0	377	49.249		105.608		
Mortgage Indebtedness & Obligations	9.928	335	3.248	0	16.140	13.511	-2.629	-16.29%
Bank's Liability on Acceptances	0	0	1.010	0		1.010		
Notes & Debentures	1.601	1.000	200	0	3.976	2.801	-1.175	-29.55%
Other Liabilities	33.130	840	27.134	8.161		69.265		
TOTAL LIABILITIES	1.834.932	76.125	1.913.566	250.939	3.492.687	4.075.562	582.875	16.69%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock	0	0	0	0	0	0	0	0.00%
Common Stock	22.848	0	56.048	0	69.500	88.896	19.396	27.91%
Surplus	47.595	2.428	81.238	0	115.736	131.261	15.525	13.41%
Undivided Profit & Capital Reserves	56.131	2.974	122.962	14.313	160.482	196.380	35.898	22.37%
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	136.574	5.402	260.248	14.313	345.718	416.537	70.819	20.48%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	1.971.506	81.527	2.173.814	265.252	3.842.381	4.492.099	649.718	16.91%

New forms were used this year by the FDIC for reporting financial condition from years past. The form had different account classifications making many comparisons impossible. The comparisons will become uniform once again at the beginning of 1985.